

SECRET
(When Filled In)

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Approved For Release 2002/10/25 : CIA-RDP72B00464R000400070016-1

PRECONTRACT APPROVAL
RECORD
(PART ONE)

CONTRACT NO.
AF33(657)-16775
CW-6744

AMENDMENT NO.
2

0041

Copy 1 of 3

16 Feb. 1967

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT

L.I. F.P. REDETERM. CPIF TECH REP
 DEFINITIZED FPIP T&M FISCAL YEAR
 F.P. CPFF CALL TYPE

FINANCIAL DATA

CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
\$ 	\$ - 0 -	\$

OBLIGATION BY THIS DOCUMENT

DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Support Services	1967		\$ 230,650 EPW
..			
..			
..			
TOTAL THIS OBLIGATION			\$ 230,650 EPW

CONTINGENT UPON AVAILABILITY OF FUNDS		
EXPOSURE LIABILITY		

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

APPROVAL	DATE 3/16		DATE 7-16-67
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PRECONTRACT CONCURRENCES

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			3/16/67
BUDGET & FINANCE			20 FEB 1967
GENERAL COUNSEL			27 Feb 67
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			

CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		28 FEB 1967	Ent / 5 May 67

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PRECONTRACT APPROVAL RECORD

(PART TWO)

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The services and equipment being procured by this Contract No. CW-6744
Amendment No. 2 are in furtherance of the _____
Program(s), the nature of which cannot be publicly disclosed for security rea-
sons. The Contracting Officer therefore determines that this procurement must
be accomplished by negotiations pursuant to the authority of Section 3(a) of
PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on
15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Amendment reflects the results of the redetermination negotiation of this contract. Detailed minutes of the negotiation are contained in the attached memo.

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Proj:
Code: 7761-1021
MGR: 00 67 44
Amt: \$ 230,650.00

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